



Payment Report
FY2006-07
November Payment

*****Final*****

35

PETROLEUM COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,840.73	4,420.37	4,420.36	4,420.37
This Month's Payment - sent to Petroleum County				4,420.37
This Month's Payment for District				4,420.37

0642 Winnett K-12 Schools

District ANB: EL: 66 HS: 35
Located ANB: 101

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	77,741.18	38,870.59	38,870.59	38,870.59
This Month's Payment - sent to Petroleum County				38,870.59
School Block Grant General Fund (01-3444)				
ENTITLEMENT	67,732.98	47,413.09	20,319.89	47,413.09
This Month's Payment - sent to Petroleum County				47,413.09
This Month's Payment for District				86,283.68

* Entitlement has been recalculated

Office of Public Instruction

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